

PRINTED: 07/31/2012
FORM APPROVED

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN3701	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/30/2012
NAME OF PROVIDER OR SUPPLIER CHURCH HILL CARE & REHAB CTR		STREET ADDRESS, CITY, STATE, ZIP CODE 701 WEST MAIN BLVD CHURCH HILL, TN 37642		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N1410	<p>1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness</p> <p>(2) Physical Facility and Community Emergency Plans.</p> <p>(a) Physical Facility (Internal Situations).</p> <p>5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.</p> <p>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</p> <p>(i) Staff duties by department and job assignment; and,</p> <p>(II) Evacuation procedures.</p> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to have a written earthquake plan and assure an earthquake drill was exercised annually.</p> <p>The findings include: Interview and record review with the Administrator on July 30, 2012 at 3:15 p.m. confirmed the facility failed to perform earthquake drills annually. There was no written earthquake plan. Disaster plan only indicated the area had no earthquakes.</p> <p>This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on July</p>	N1410	<p>K 147</p> <ol style="list-style-type: none"> 1. The medical equipment cords were immediately removed from the power strip and placed in the appropriate receptacle by the Plant Operations Manager on 7/30/2012. 2. All other resident rooms were assessed for power strips and medical equipment plugged into the appropriate receptacle by the Plant Operations Manager on 7/31/2012. No other rooms were identified to be affected. 3. The Plant Operation Manager in-serviced licensed nurses, certified nurses, housekeeping, administration, activities, dietary, and therapy on all medical equipment must be plugged into a appropriate receptacle on 7/30/2012. 4. The Plant Operations Manager will conduct weekly audits of 20 resident rooms to ensure no medical devices are plugged into power strips and to check for the necessity of additional receptacles for 4 weeks then monthly times 2 months and/or 100% compliance. Results of the audit will be brought to the Quality Assurance Performance Improvement Committee by the Plant operations manager monthly. Members of the Quality Assurance Performance Improvement Committee consist of the Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, Activities Director, Nurse Educator, Dietary Manager, Plant operations manager, Medical Records, and Rehab manager. 	8/23/2012

Division of Health Care Facilities

Johnna Elders, RN Administrator TITLE
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

PZ5721

(X6) DATE
8/17/12
If continuation sheet 1 of 2

Division of Health Care Facilities

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N1410	Continued From page 1 30, 2012.	N1410	<p>N 1410</p> <ol style="list-style-type: none"> 1. An earthquake plan has been written and added to the disaster plan. 2. Staff will be in-serviced on the Earthquake Plan beginning on 8/16/2012 and completed by 8/23/12. Any new staff will be in-serviced upon orientation. 3. An earthquake drill will be exercised annually. 4. Any issues with the earthquake drill will be corrected at that time and addressed at the following Quality Assurance Performance meeting comprised of the Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, Social Services Coordinator, Minimum Data Set Nurse, Nurse Educator, Dietary Manager, Activity Director, Plant Operations Manager, Medical Records Director, Environmental Director, and Rehab Manager. 	8/23/2012	